

25X1A2g

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Copy 1 of 9

14 August 1958

MEMORANDUM FOR: Comptroller, DPS/DCI

25X1A5a1

25X1A2d2

SUBJECT : Billing Rates, Contract Nos. [REDACTED]  
[REDACTED], Project [REDACTED]

25X1A5a1

1. Attached are copies of the negotiated Overhead and G&A rates which are approved for billing purposes under Contract No. [REDACTED] with CONVAIR and Hughes Aircraft Company respectively. These rates have been approved by the cognizant military representative at each of these facilities.

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2. As noted in the attached letters these rates are subject to revision from time to time. Copies of the revised current rates will be furnished to your office as they are approved.

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3. Under Contracts Nos. [REDACTED] negotiated rates are not used. This Contractor operates on a monthly actual rate. In view of this it is suggested that its invoices be accepted as submitted, with regard to Overhead and G&A rates. A final audit by the Air Force Auditor will be used as certification that such rates were the actual rates during the period invoiced.

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25X1A9a

[REDACTED]  
Contracting Officer, DPS

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DPS/DCI: [REDACTED]:pf

Distribution:

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✓ Orig - Finance, w/cy 2 [REDACTED]-0054 & cy 2 [REDACTED]-0053

2 - Finance

3 - Finance

4 - Finance

5 - [REDACTED] w/[REDACTED]-0053 (cy 1)

6 - [REDACTED] w/[REDACTED]-0054 (cy 1)

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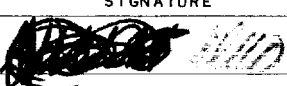
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This document contains information  
referring to Project [REDACTED]

25X1A2d2

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OFFICE		SIGNATURE	DATE	TIME	DATE	TIME	NAME AND OFFICE SYMBOL	DATE
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Approved For Release 2000/08/26 : CIA-RDP64-00360R000800030071-3

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